## **CONTRACT**



WSPA 250 International Drive Spartanburg, SC 29303 (864) 576-7777

And:

AL Media 222 West Ontario Suite 600 Chicago, IL 60610 USA

	On other at / Davidations			A1: 0 1 "	
	Contract / Revision			Alt Order #	
	943282	/		25316554	
Product					
Deborah Ross for Sen					
Contract Dates	Estimate #				
09/26/16 - 10/07/16					
<u>Advertiser</u>			Ori	ginal Date	Revision
POL/Deborah Ross for Senate			0	9/23/16	/ 10/06/16
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broadcast  Account Executive  Katz Chicago			Cash
	<u>Property</u>			<u>xecutive</u>	Sales Office
	WSPA			ago	Katz/Chicago
	Special Handling  Demographic				
	Adults 35+				
	Agy Code	Adverti	ser	<u>Code</u>	Product 1/2
	Agency Ref			<u>Advertiser</u>	Ref

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate Rtn	Type Spots	Amount
N       1       WSPA 09/26/16       09/30/16       Let's Make a Deal         Start Date       End Date       Weekdays       Spots/Week         Week:       09/26/16       10/02/16       MTWTF       2	9a-10a <u>Rate</u> \$250.00	:30	NM 2	\$500.00
N       2       WSPA 09/26/16       09/30/16       Price is Right         Start Date       End Date       Weekdays       Spots/Week         Week:       09/26/16       10/02/16       MTWTF       2	11a-12p <u>Rate</u> \$400.00	:30	NM 2	\$800.00
N 3 WSPA 09/26/16 09/30/16 M-F 4p-5p Judge Judy <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/26/16 10/02/16 MTWTF 3	4p-5p <u>Rate</u> \$200.00	:30	NM 2	\$400.00
Spot Ch Date Range Description  2 WSPA 09/26/16-10/02/16 M-F 4p-5p Judge Judy Credited	Start/End Time 4p-5p	Weekdays Length Rate MTuWThF :30 \$200.00	<u>Type</u> <i>NM</i>	
N 4 WSPA 10/02/16 10/02/16 60 MINUTES <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/26/16 10/02/16S 1	7p-8p <u>Rate</u> \$2,500.00	:30	NM 1	\$2,500.00
N 5 WSPA 09/27/16 09/27/16 NCIS  Start Date End Date Weekdays Spots/Week Week: 09/26/16 10/02/16 -T 1	8p-9p <u>Rate</u> \$3,500.00	:30	NM 1	\$3,500.00
N         6         WSPA 09/28/16         09/30/16         Late Late Show           Start Date         End Date         Weekdays         Spots/Week           Week:         09/26/16         10/02/16        wTF         1	1237a-137a <u>Rate</u> \$90.00	:30	NM 1	\$90.00
N         7         WSPA 09/28/16         09/30/16         Late Late Show           Start Date         End Date         Weekdays         Spots/Week           Week:         09/26/16         10/02/16        wTF         1	1237a-137a <u>Rate</u> \$90.00	:30	NM 1	\$90.00
N         8         WSPA 10/07/16         10/07/16         WSPA 530A News           Start Date         End Date         Weekdays         Spots/Week           Week: 10/03/16         10/09/16        F         1	530a-6a <u>Rate</u> \$200.00	:30	NM 1	\$200.00
		Totals 0.00	11	\$8,080.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Print Date 10/06/16

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	Contract / Revision 943282 /	Alt Order # 25316554
Contract Dates 09/26/16 - 10/07/16	Product Deborah Ross for S	Estimate #
Advertiser POL/Deborah Ross for Se		<u>Original Date / Revision</u> 09/23/16 / 10/06/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/07/16	11	\$8,080.00	(\$1,212.00)	\$6,868.00
Totals	11	\$8,080.00	(\$1,212.00)	\$6,868.00

Signature:	Date:	